ORDER FOR SUPPLIES OR SERVICES											PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/DAAE07-01-D-S014 0133						/CALL NO.	O. 3. DATE OF ORDER/CA (YYYYMMMDD) 2004MAR03			UISITION/PURCH RE	QUEST NO.	5. PRIORITY DOA4	
6. ISSUED	BY			CODE	W56HZV	7. ADMINIST					1403A	8. DELIVERY FOB	
AMS BET WAR	REN, MICHI	58 (58 GAN	BLDG 231 86)574-6200 1 48397-5000 PACOM.ARMY.MIL ING.TACOM.ARMY.M	4IL		1523 BLD0	DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451					DESTINATION X OTHER (See Schedule if	
9. CONTR	ACTOR			CODE	45152	SCD: C FACIL			ELIVER TO F	ADP PT: HQ033 OB POINT BY (Date)		other) 11. X IF BUSINESS IS	
	•				13132	1	•		YYYMMMDI		SMALL		
OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION							SEE SCHEDULE					SMALL	
NAME AND ADDRESS	F.O. DOX 2500						12. DISCOUNT TERMS					DISADVANTAGED WOMAN-OWNED	
	•	,,,,	W1. 31303 2300				•	13. M	AIL INVOICE	S TO THE ADDRESS	IN BLOCK		
	TYPE E	BUSI	INESS: Large Bus	siness I	Performing	g in U.S.		See	Block 15	5			
14. SHIP T				CODE		1	WILL BE MADE I S - COLUMBUS		an.	COD	E HQ0339	MARK ALL PACKAGES AND	
SEE	SCHEDULE					DFAS	S-CO/WEST ENT			ATIONS		PAPERS WITH IDENTIFICATION	
							. BOX 182381 UMBUS, OH 432	18-23	381			NUMBERS IN BLOCKS 1 AND 2	
16. DELIVERY/													
TYPE OF	CALL	Х	THIS DELIVERY ORDER	1 1	ON ANOTHER G	GOVERNMENT AG	ENCY OR IN ACCORD	OANCE W	TTH AND SUBJI	ECT TO TERMS AND CON	NDITIONS OF ABOV	E NUMBERED CONTRACT.	
ORDER	PURCHASE		Reference your Oral Written Quotation, Dated, Dated							•			
	ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
										SIGNED 'MMMDD)			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE													
SEE SCHEDULE 18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE							20. QUANTITY	?	21.	22. UNIT PRICE	23. AMOUNT		
							ORDERED/ ACCEPTED*						
	CON	TRA	HEDULE CT TYPE: -Fixed-Price										
			F CONTRACT: ly Contracts and	d Price	d Orders								
	accepted by the			4. UNITED	STATES OF A	AMERICA CCRACKEN /S	SIGNED/		1		25. TOTAL 26.	\$120,844.00	
If differen		uanti	ty accepted below	BY:			Y.MIL (586)57			ORDERING OFFICER	DIFFERENCES	5	
			20 HAS BEEN						11010111070		I.	· ·	
	PECTED TURE OF AUT					ORMS TO CONT	c. DATE	NOTE		D NAME AND TITLE	OF AUTHORIZE	D GOVERNMENT	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE (YYYYMMMDD) d. PRINTED NAME AND TITLE OF AUTHORIZ REPRESENTATIVE													
e. MAILI	UTHORIZED GOVERN	MENT RE	PRESENTATI	VE	28. SHIP. NO.	28. SHIP. NO. 29. D.O. VOUCHER NO.			30. INITIALS				
						PARTIA	PARTIAL 32. PAID BY			33. AMOUNT V	ERIFIED CORRECT FOR		
f. TELEPHONE NUMBER g. E-MAIL ADDRESS							FINAL						
							31. PAYMENT	31. PAYMENT			34. CHECK NUMBER		
	TIFY THIS ACC	NT IS CORRECT AND I				COMPLETE							
a. DATE	MMDD)		b. SIGNATURE AND	TITLE OF	CERTIFYING	OFFICER	PARTIA FINAL	PARTIAL				ADING NO.	
37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVE (YYYYMMMDD)							40. TOTAL CO TAINERS	N-	41. S/R ACC	OUNT NUMBER	42. S/R VOUCHER NO.		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S014/0133

MOD/AMD

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SUPPLEMENTAL INFORMATION

- 1. The purpose of Delivery Order #0133 to Contract DAAE07-01-D-S014 is to:
- a. Add 1,500 hours engineering support to cover all of the crew protection kit engineering effort to include machine gun mount to accommodate CPK and PLS and HEMTT. The cost of this effort is \$114,000.00 (1500 hrs * 76/hr).
- b. Shipping costs associated with shipment of the HEMTT armor cab to Simula. The total for this effort is \$6,844.00 (includes packaging of HEMTT armored cab, replacement of armored windshield assy and shipment of HEMTT armored cab). HEMTT Armored Cab is to shipped to: Simula Aerospace and Defense Group, 7822 South 46th Street, Phoenix, AZ 85044-5354, ATTN: Jeff Mears, (602) 643-7233.
- 2. Scope of Work appears in Section ${\tt C.}$
- 3. The total for delivery order #0133 is \$120,844.00.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0133 MOD/AMD

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0101	SECURITY CLASS: Unclassified				
0101BV	TRANSPORTATION COSTS FOR HEMTT ARMORED CAB		EA		\$6,844.00
	NOUN: HEMTT ARMORED CAB SHIPMENT PRON: J642D288J6 PRON AMD: 01 ACRN: AA AMS CD: 51108992015				
	HEMTT ARMORED CAB TO BE SHIPPED TO:				
	SIMULA AEROSPACE AND DEFENSE GROUP 7822 46TH STREET PHOENIX, AZ 85044-5354 ATTN: JEFF MEARS (602) 643-7233				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004				
	\$ 6,844.00				
0780	SECURITY CLASS: Unclassified				
0780AA	1,500 ENGINEERING SUPPORT	1500	EA	\$ 76.00000	\$114,000.00
	NOUN: HEMTT ARMOR KIT PRON: J642D289J6 PRON AMD: 01 ACRN: AA AMS CD: 51108992015				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0133 MOD/AMD

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY DEL DATE				
	001 1,500 31-DEC-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0133				
	Diamo, of D Boll, olds				
			1		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S014/0133

MOD/AMD

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK (SOW) - HEMTT Crew Protection Kit (CPK) Modifications

- C.1. Background: The current HEMTT Crew Protection Kit was built to fit on the HEMTT without considering other kits (Command, Control, Communications, and Computer, Intelligence, Surveillance, and Reconnaissance (C4ISR) and Air Conditioning (A/C)) that have to be installed on the same truck to include gun mount to accommodate CPK and PLS and HEMTT. There are several modifications necessary to facilitate the HEMTT CPK as designed in 1996 with the current HEMTT and C4ISR equipment.
- C.2. Work Statement.
- C.2.1. Determine size and location of holes in the armor plate to facilitate installation C4ISR equipment and then develop a template that can be used for field installation. The template shall be sent to Simula for future kits. C4ISR equipment has antenna wires that pass through the back wall of the cab. This same wall is covered with armor.
- C.2.2. Create an instruction print to cut the roof armor in half and locate additional mounting holes. With the roof armor installed, there are no provisions for a weapon mount. TACOM and Simula personnel decided the best way to accommodate a weapon mount was to cut the roof armor. This allows the field to remove the armor on the passenger side of the vehicle and install a weapon mount. The roof above the driver remains attached to the roof bar.
- C.2.3. Develop instructions for EPLRS and the condenser. The Enhanced Position Location Reporting System (EPLRS) and AC condenser share the same space claim. The decision was made to mount the EPLRS in the same orientation as the Arctic Kit installation and move the condenser rearward on the fender.
- C.2.4. Determine size and location of clearance holes in the armor to accommodate the four-point seat belt anchor points in the rear armor panels. These holes shall be indicated in the template addressed in C.2.1. The four-point seatbelt system interferes with the installation of the rear armor panels. TACOM personnel decided to cut holes in the armor panel to allow for clearance of the seatbelt hardware.
- C.2.5. Determine the size and locations of the weld studs to mount the PLGR antennas in the roof armor. This information will be provided to the theater install team. The PLGR antennas that come with the C4ISR kit mount on the driver side of the roof of the truck, an area that is already covered by armor plating. Currently, the antennas are held on with hardware that runs through the roof of the truck.
- C.2.6. Develop an alternate location for the front winch cable guide. The front winch cable guide interferes with the armor. Consider mounting directly to the armor under plate. Deliverable print of the modification to provide to the field installed effort and Simula.
- C.2.7. Relocate the additional AC dash vents to eliminate interference with the C4ISR equipment. The AC Kit adds vents that interfere with C4ISR components. The C4ISR kit mounts two EPLRSs, the MTS power box, and the FBCB2 keyboard box on the top of the dash. The A/C kit adds four vents to this same area. The C4ISR components cannot readily be arranged to accommodate the vents.
- C.2.8. Develop a means to mount clearance/marker lights on the cab. The installation of the armor kit removes the clearance and identification lights across the top of the cab and the marker lights on the side by the cab steps are removed.
- C.2.9. With the ever changing requirements for the Crew Protection Kit (CPK) on the HEMTT, HET, and PLS, the Contractor is to evaluate each new request associated with CPK and apply the appropriate hours to Delivery Order 0133. The most recent changes include the addition of the CPK on the PLS and HET, Machine Gun mounting with CPK, preparation and shipping of armored trucks and cabs, assist Simula, O'Gara-Hess and Eisenhardt, in the development of armor cabs through the support of drawings.
- C.3. <u>Deliverables</u>.
- C.3.1. Additional instruction prints related to the modification of the CPK.

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	CONTINU	JAI	ION	энг	LE I	PHN/SHN DAAE07-01-D-S014/0133			MOD/AMD			
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.												
CONTRACT ADMINISTRATION DATA												
	PRON/								JOB			
LINE	AMS CD/		OBLG						ORDER	ACCOUNTI	ING	OBLIGATED
<u>ITEM</u>	MIPR	ACRN	STAT	ACC	OUNTING	CLASSIFICATIO	<u>)N</u>		NUMBER	STATION		AMOUNT
0101BV	J642D288J6	AA	2	21	420350	00041C1C03P51	.1089252G	S20113	4ZHTZR	W56HZV	\$	6,844.00
	51108992015											
	A14P50151CA	R										
0780AA	J642D289J6	AA	2	21	420350	00041C1C03P51	.1089252G	S20113	4ZHTZR	W56HZV	\$	114,000.00
	51108992015											
	A14P50151CA	R										
										TOTAL	s –	120,844.00
											·	·
SERVICE									ACCOL	INTING		OBLIGATED
			OUNTING	CLASSIFICATIO	N		STATI	-		AMOUNT		
Army		AA		21		00041C1C03P51		S20113	W56H2		\$	120,844.00
-2											· -	

TOTAL \$ 120,844.00